

Office of the Inspector General

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Acting Director
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Single Audit of Oklahoma (A-07-98-52010)

Attached is the Social Security Administration's (SSA) portion of the single audit report on the State of Oklahoma for the State Fiscal Year (SFY) July 1, 1994 through June 30, 1995. The audit was performed by the Oklahoma Office of the State Auditor and Inspector. The Oklahoma Department of Rehabilitation Services (DRS), which reports to the Department of Human Services, received Federal assistance from SSA totaling \$10,648,957 for SFY 1995. Results of a desk review by the U.S. Department of Transportation indicate the audit met Federal requirements (see Appendix A).

We invite your attention to the attached SSA findings and recommendations (see Appendix B). The findings indicated DRS: (1) underpaid one employee \$19.43; (2) did not draw Federal funds in accordance with the Cash Management Improvement Act Treasury State Agreement; (3) reported obligations for consultative examinations which did not reconcile with the obligations reported on the Monthly Budget Report; and (4) improperly charged Federal Fiscal Year (FFY) 1995 for a claim of \$1,214.96 from the Employees Benefit Council that should have been charged to FFY 1994.

Appendix C is the independent auditor's report on compliance. Please apprise us of the results of your resolution of this report by sending copies of the final Audit Clearance Document to Paul Wood in Baltimore and Fred Uehling in Kansas City. If you have any questions, please contact Fred Uehling at (816) 936-5582.

Pamela J. Gardiner

Attachments

cc:
Paul Wood, OIG/OA

Reading File

Subject File

FEUHLING/clh/4-14-98 98-52010-RPT

Report File